

# 3M Invoice

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PURCHASE ORDER..516845

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M CENTER- BLDG 225-03-S  
MAPLEWOOD MN 55144-1000

CUST REF NO.....BELOW  
ORDER DATE 11/23/2015  
SHIP DATE.....12/21/2015

INVOICE NO..... TP71598  
TYPE..... ORIGINAL  
DATE..... 12/21/2015

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....12/21/2015  
SALES REP..... V5701-7

ERIN NASLUND  
PHONE NO...877-777-3571  
FAX NO.....800-591-9293

PARTIAL ORDER..... NO

ACCOUNT NO.  
CHARGE TO: CCP9914 →  
SHIP TO: v

TP71598 Q01200



CITY OF CHANDLER POLICE  
DEPT  
250 E CHICAGO ST  
CHANDLER AZ 85225-8508

CITY OF CHANDLER ACCTS  
ACCTS PAY MAIL STP 702  
PO BOX 4008  
CHANDLER AZ 85244-4008

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2	EACH	POLICE FIELD OPS 05111574276 Mobile 4-CAMP634-810-25-25-08-08 VP OCR = US - AZ	17700.00	35,400.00
2	EACH	05112887282 4 CAM APEX SOUNDOFF MOUNTING ASSEMBLY	1650.00	3,300.00
1	EACH	Travel Fee- Zone One Billing Only	1100.00	1,100.00
4	EACH	Hardware-Break/Fix- Labor Billing Only	120.00	480.00
2	EACH	Maint Pkg-Mob/Port 4Cam(per car)BO 1 YR	1500.00	3,000.00
F		TRANSPORTATION CHARGES *		190.00
		5.600% ARIZONA STATE TPT SALES TAX T		2,167.20
		1.500% CHANDLER CITY TAX T		580.50

\*\*\* SHPD 12/21 FROM-3M KNOXVILLE VIA-UPSN GR B/L-TP71598  
\*\*\* 49-LBS 1-PCS  
\*\*\*

TOTAL MUST BE RECEIVED BY: 01/20/2016 INVOICE TOTAL 46,217.70

Please see reverse side for terms and conditions of sale and address change form.

DETACH AND RETURN WITH PAYMENT

CCP9914  
CITY OF CHANDLER ACCTS  
ACCTS PAY MAIL STP 702  
PO BOX 4008  
CHANDLER AZ 85244-4008

REMIT PAYMENT TO

3M  
P.O. BOX 844127  
DALLAS TX 75284-4127

INVOICE NO..... TP71598  
INVOICE DATE.... 12/21/2015  
TERMS DATE..... 12/21/2015

FREIGHT..... 190.00  
TAX..... 2,747.70

PO/NPO# 516845  
Budget Acct # 217,210,5315-0000.3PD12.000  
Pay Lines Close POYIN  
X Received EDMS  
108497

TOTAL MUST BE RECEIVED BY: 01/20/2016  
INVOICE TOTAL 46,217.70

AMOUNT ENCLOSED

TP71598

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..513145

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M CTR BLDG 235-3A-09  
MAPLEWOOD MN 55144-1000

ORDER DATE 01/20/2015  
SHIP DATE.....02/23/2015

INVOICE NO..... TP27016  
TYPE..... ORIGINAL  
DATE..... 02/23/2015

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....02/23/2015  
SALES REP..... V5701-7

SHERRY ZENZOLA  
PHONE NO...877-777-3571  
FAX NO.....800-591-9293

PARTIAL ORDER..... B

ACCOUNT NO.  
CHARGE TO: CCP9914 →  
SHIP TO: v

TP27016 Q01406



CITY OF CHANDLER POLICE  
DEPT  
250 E CHICAGO ST  
CHANDLER AZ 85225-8508

CITY OF CHANDLER ACCTS  
ACCTS PAY MAIL STP 702  
PO BOX 4008  
CHANDLER AZ 85244-4008

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	REFERENCE NUMBER---TP22308 05112887282 4 CAM APEX SOUNDOFF MOUNTING ASSEMBLY	700.00	700.00
		5.600% ARIZONA STATE TPT SALES TAX T		39.20
		1.500% CHANDLER CITY TAX T		10.50
***		SHPD 02/23 FROM-3M KNOXVILLE VIA-UPS N GR		
***		B/L-TP27016		
***		18-LBS 1-PCS		

TOTAL MUST BE RECEIVED BY: 03/25/2015

INVOICE TOTAL

749.70

Please see reverse side for terms and conditions of sale and address change form.

## DETACH AND RETURN WITH PAYMENT

CCP9914  
CITY OF CHANDLER ACCTS  
ACCTS PAY MAIL STP 702  
PO BOX 4008  
CHANDLER AZ 85244-4008

### REMIT PAYMENT TO

3M  
P.O. BOX 844127  
DALLAS TX 75284-4127

INVOICE NO..... TP27016  
INVOICE DATE.... 02/23/2015  
TERMS DATE..... 02/23/2015

TAX..... 49.70

PO/NPO# 513145

Budget Acct # 101-2030-5419/217.2010.5419.0000.3PD110.0000

TOTAL MUST BE RECEIVED BY:  
INVOICE TOTAL

03/25/2015  
749.70

Pgy Lines \_\_\_\_\_ Close PO YN  
X Received \_\_\_\_\_ EDMS

AMOUNT ENCLOSED

TP27016

# 3M Invoice

PAGE 1 OF 1

PURCHASE ORDER..513145

DIRECT INQUIRIES TO:  
CUSTOMER SERVICE DEPT.  
3M CTR BLDG 235-3A-09  
MAPLEWOOD MN 55144-1000

ORDER DATE 01/20/2015  
SHIP DATE.....02/18/2015

INVOICE NO..... TP22308  
TYPE..... ORIGINAL  
DATE..... 02/18/2015

TERMS OF SALE  
NET 30 DAYS  
TERMS DATE.....02/18/2015  
SALES REP..... V5701-7

SHERRY ZENZOLA  
PHONE NO...877-777-3571  
FAX NO.....800-591-9293

PARTIAL ORDER..... YES

ACCOUNT NO.  
CHARGE TO: CCP9914 →  
SHIP TO: v

TP22308 Q01253



CITY OF CHANDLER POLICE  
DEPT  
250 E CHICAGO ST  
CHANDLER AZ 85225-8508

CITY OF CHANDLER ACCTS  
ACCTS PAY MAIL STP 702  
PO BOX 4008  
CHANDLER AZ 85244-4008

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	05111574276 Mobile 4-CAMP634-810-25-25-08-08 VP AZ OCR	17700.00	17,700.00
4	EACH	Maint Pkg-Mob/Port 4Cam(per car)BO 1 YR SER LOT NUMBER(S) KX02100910021 KX02100910022 KX02100910023 KX205P4710046	1500.00	6,000.00
F		TRANSPORTATION CHARGES *		95.00
		5.600% ARIZONA STATE TPT SALES TAX T		991.20
		1.500% CHANDLER CITY TAX T		265.50
***		SHPD 02/18 FROM-3M KNOXVILLE VIA-UPSN GR		
***		B/L-TP22308		
***		32-LBS 1-PCS		

TOTAL MUST BE RECEIVED BY: 03/20/2015 INVOICE TOTAL 25,051.70

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## DETACH AND RETURN WITH PAYMENT

CCP9914  
CITY OF CHANDLER ACCTS  
ACCTS PAY MAIL STP 702  
PO BOX 4008  
CHANDLER AZ 85244-4008

## REMIT PAYMENT TO

3M  
P.O. BOX 844127  
DALLAS TX 75284-4127

INVOICE NO..... TP22308  
INVOICE DATE.... 02/18/2015  
TERMS DATE..... 02/18/2015

FREIGHT..... 95.00  
TAX..... 1,256.70

TOTAL MUST BE RECEIVED BY: 03/20/2015  
INVOICE TOTAL 25,051.70

PO/NPO# 513145

Budget Acct # 101-2030-5419/217,2010,5419,0000,3PD110,0000

Pay Lines Close PO YN

X Received EDMS

96237  
96250

AMOUNT ENCLOSED

TP22308